

Work Order ID 104747

104747

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Wednesday, July 17, 2013 1:03:18 PM

Item ID: D500-560-041

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Cargo Mirror Installation

Stop *NS2*

Start Date: 7/17/2013 Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/19/2013 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: *mf*

Date: 13-7-17 Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

N/A

Rev D

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels as per PPP D500-560-041 CHG006

110

0.00

110

Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per drawing D500-560
PAGE 8- BLUE FILE

120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Memo

0.00

Quality Control

MLJ 13-07-17

2

2

2

13-7-17

13-7-17

13-7-17

13-7-17

13/07/16

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N9000040100

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Start Date: 7/17/2013 Start Qty: 2.00

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Cust Item ID:

Required Date: 7/19/2013 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Pick Kit

0.00

130

Packaging

Memo

0.00

Packaging

2x 11.10.13-07-17

140

QC4- 100% Inspect kits for completeness

0.00

140

QC

Memo

0.00

Quality Control

DAS
21
B2 R

2

150

Packaging

0.00

150

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D500-560-041

Location: 042

PPP Rev:

(2) B17 113

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N9000040100

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Revision ID:

Item Name: Cargo Mirror Installation

Stop *NS2*

Start Date: 7/17/2013 Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/19/2013 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

MC 13-07-18

MF

13-7-19

Picklist Print

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Work Order ID: 104747
Parent Item: D500-560-041
Parent Item Name: Cargo Mirror Installation

Start Date: 7/17/2013

Required Date: 7/19/2013

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:E03.10.15Reformat; Removed D2057KJ/RF
IPP Rev:F 08-05-27 as per ECN1195p DD verified by:EC IPP Rev:G 10.04.22 chg route seq
DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-4A Bolt		Purchased	No			140	Each	613.0000	4	8		7.12.13-07-16	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST350		124			125445				
				120308		80							
				122814		38							
				124858		6							
				ST512		489							
				120770		3							
				123900		1							
				125445		485							
AN526C1032R10 Screw		Purchased	No			110	Each	53.0000	4	8		7.13/07/15	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FP001		43							
				108062		43							
				ST346		10			8				
				114494		10							
D1048 Clamp		Manufactured	No			110	Each	28.0000	2	4		7.20/07/15	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		28			4				
				97941		28							
D1049 Saddle		Manufactured	No			110	Each	32.0000	2	4		7.20/07/16	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		32			4				
				94046		8							
				99603		24							

Picklist Print

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Parent Item: D500-560-041

Parent Item Name: Cargo Mirror Installation

Start Date: 7/17/2013

Required Date: 7/19/2013

Start Qty: 2.00

Required Qty: 2.00

D2010-101 Manufactured No 110 Each 5.0000 1
Mirror Bracket 369/500

② B985078P

Location Loc Qty Loc Code

ST220 5
98507 5

D2010-103 Manufactured No 110 Each 5.0000 1
Mirror Arm 369/500

② B932198P

Location Loc Qty Loc Code

ST220 5
69620 1
93219 4

D2011-101 Manufactured No 110 Each 60.0000 1
MIRROR

② B100741 SP

Location Loc Qty Loc Code

ST179 48
100741 48
ST229 12
89784 2
98267 10

B-7-11

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Shop Packet Print

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